

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

91603 REDONDO BEACH UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
REDONDO BEACH - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REDONDO BEACH - SOUTH BAY CTR.	0.00	0.00	0.00	0.00	0.00	0.00	14,094.84	14,094.84
REDONDO BEACH - AVIATION HI-SCH	0.00	0.00	0.00	0.00	0.00	0.00	21,857.61	21,857.61
REDONDO BEACH - HARBOR CENTER	0.00	0.00	0.00	0.00	0.00	0.00	1,799.16	1,799.16
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,751.61	\$37,751.61
AMOUNT ALLOCATED						\$0.00	(\$37,751.61)	(\$37,751.61)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

91606 COUNTY SCHOOL SERVICE FUND REDONDO BEACH

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
REDONDO BEACH - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REDONDO BEACH - SOUTH BAY CTR.	0.00	0.00	0.00	0.00	0.00	0.00	904.24	904.24
REDONDO BEACH - AVIATION HI-SCH	0.00	0.00	0.00	0.00	0.00	0.00	1,402.25	1,402.25
REDONDO BEACH - HARBOR CENTER	0.00	0.00	0.00	0.00	0.00	0.00	115.42	115.42
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,421.91	\$2,421.91
AMOUNT ALLOCATED						\$0.00	(\$2,421.91)	(\$2,421.91)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 91607 DEV.CTR.HDCPD.MINOR REDONDO BEACH

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
REDONDO BEACH - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REDONDO BEACH - SOUTH BAY CTR.	0.00	0.00	0.00	0.00	0.00	0.00	3,351.45	3,351.45
REDONDO BEACH - AVIATION HI-SCH	0.00	0.00	0.00	0.00	0.00	0.00	5,197.27	5,197.27
REDONDO BEACH - HARBOR CENTER	0.00	0.00	0.00	0.00	0.00	0.00	635.93	635.93
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,184.65	\$9,184.65
AMOUNT ALLOCATED						\$0.00	(\$9,184.65)	(\$9,184.65)
BALANCE DUE						\$0.00	\$0.00	\$0.00